

# VOUCHER



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12th Floor  
New York NY 10016  
United States  
[accounting@mark43.com](mailto:accounting@mark43.com)  
<http://www.mark43.com>

## INVOICE

**Bill To**

Camden County Police Department  
Admin Building - Metro 800 Federal  
Street  
Camden NJ 08102  
United States

**Ship To**

Camden County Police Department  
Admin Building - Metro 800 Federal  
Street  
Camden NJ 08102  
United States

**Invoice #:** INV0109**PO:** 202938**Date:** 1/1/2019**Due Date:** 1/31/2019**Terms:** Net 30**Item/Description****AMOUNT****RMS & CAD**

\$24,420.00

Records Management System Application and Computer Aided Dispatch Application

Subtotal \$24,420.00

Sales Tax \$0.00

Total \$24,420.00

**Balance Due \$24,420.00**

Notes:

**Remittance Information:**

Please make checks payable to:  
Mark43, Inc.  
Dept CH 10755  
Palatine, IL 60055-0755

**For ACH and Wire Payments**

Beneficiary Name: Mark43, Inc.  
Routing # (ACH): 121140399  
Swift Code (International wire only): SVBKUS65  
Account #: 3302216945